

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register.

3 Includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

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Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Agriculture, Forestry and Fishing					
Nursery and Floriculture Production	585	355	239,429,255	150	12,313,012
Mushroom and Vegetable Growing	770	355	393,014,401	245	87,175,029
Fruit and Tree Nut Growing	1,925	680	1,056,196,271	675	129,405,385
Sheep, Beef Cattle and Grain Farming	5,580	2,580	1,524,448,848	1,550	77,349,216
Other Crop Growing	750	180	502,844,551	205	34,259,613
Dairy Cattle Farming	750	375	191,404,478	285	13,623,140
Poultry Farming	335	150	2,830,813,302	80	157,074,624
Deer Farming	25	10	1,207,369	5	1,780
Other Livestock Farming	1,050	485	397,317,789	210	11,516,289
Aquaculture	405	200	337,224,550	55	3,789,048
Forestry and Logging	810	185	370,609,740	230	138,262,101
Fishing	1,105	195	315,313,676	235	24,085,966
Hunting and Trapping	45	15	1,474,380	10	504,773
Forestry Support Services	250	60	17,036,246	75	16,469,893
Agriculture and Fishing Support Services	2,290	590	2,635,271,940	810	137,342,322
Total Agriculture, Forestry and Fishing	16,675	6,420	10,813,606,796	4,815	843,172,191
Mining					
Coal Mining	185	60	11,611,329,316	50	2,181,347,927
Oil and Gas Extraction	205	60	2,392,947,886	50	272,027,900
Metal Ore Mining	580	120	11,256,818,249	190	2,073,114,993
Construction Material Mining	560	255	879,822,162	160	75,034,961
Other Non-Metallic Mineral Mining and Quarrying	400	95	7,447,440,937	65	2,015,858,030
Exploration	1,395	135	2,398,370,718	365	235,155,960
Other Mining Support Services	955	240	4,415,763,266	235	526,948,215
Total Mining	4,285	965	40,402,492,534	1,115	7,379,487,986
Manufacturing					
Meat and Meat Product Manufacturing	540	285	8,801,149,374	135	282,589,355
Seafood Processing	150	100	725,787,070	30	3,232,771
Dairy Product Manufacturing	185	125	10,337,971,253	40	85,736,129
Fruit and Vegetable Processing	260	170	1,150,388,530	60	13,646,011
Oil and Fat Manufacturing	80	50	177,500,841	15	1,322,351
Grain Mill and Cereal Product Manufacturing	170	130	2,704,750,259	35	25,757,520
Bakery Product Manufacturing	1,640	1,265	1,381,344,914	160	26,993,596

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Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	320	13,649,352	55	1,532,938	65	3,915,445
Mushroom and Vegetable Growing	430	20,387,253	25	627,502	105	15,719,299
Fruit and Tree Nut Growing	860	39,295,858	80	12,962,259	190	13,009,182
Sheep, Beef Cattle and Grain Farming	1,805	46,886,726	70	1,871,175	430	33,494,053
Other Crop Growing	295	16,236,856	15	736,734	75	6,167,068
Dairy Cattle Farming	325	11,877,480	15	1,437,754	105	9,813,772
Poultry Farming	165	36,715,269	20	2,166,448	40	20,400,430
Deer Farming	10	160,250	5	17,273	0	0
Other Livestock Farming	355	15,215,929	55	3,360,841	70	3,841,177
Aquaculture	175	7,625,431	25	294,758	40	6,079,058
Forestry and Logging	390	17,397,511	15	1,104,028	60	6,146,266
Fishing	435	11,807,331	20	515,582	160	14,627,548
Hunting and Trapping	15	279,279	5	8,356	5	19,636
Forestry Support Services	130	4,858,104	15	944,822	15	649,322
Agriculture and Fishing Support Services	1,205	51,605,234	95	5,676,533	250	41,544,460
Total Agriculture, Forestry and Fishing	6,910	293,997,863	505	33,257,003	1,610	175,426,716
Mining						
Coal Mining	85	120,397,936	5	1,605,064	30	116,379,030
Oil and Gas Extraction	85	98,249,992	5	5,637,336	20	77,617,409
Metal Ore Mining	245	240,361,198	15	2,676,834	60	458,927,916
Construction Material Mining	290	27,098,677	75	4,107,231	65	9,429,159
Other Non-Metallic Mineral Mining and Quarrying	125	133,617,320	15	118,592,191	25	253,983,998
Exploration	560	68,106,164	20	16,023,377	75	33,423,818
Other Mining Support Services	535	166,476,880	50	6,535,306	90	53,541,159
Total Mining	1,930	854,308,167	190	155,177,339	365	1,003,302,489
Manufacturing						
Meat and Meat Product Manufacturing	300	93,066,759	75	10,900,794	60	17,666,524
Seafood Processing	90	7,546,976	35	1,242,699	25	7,785,279
Dairy Product Manufacturing	105	108,581,703	30	20,005,198	30	52,043,172
Fruit and Vegetable Processing	145	17,154,729	35	777,917	35	3,228,660
Oil and Fat Manufacturing	35	2,322,599	10	211,691	10	1,068,254
Grain Mill and Cereal Product Manufacturing	115	24,117,439	30	3,632,642	25	11,769,960
Bakery Product Manufacturing	1,110	45,288,776	80	800,446	205	11,161,256

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Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Rent expenses		Interest expenses within Australia		Depreciation expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	215	14,401,278	315	11,056,079	470	21,732,995
Mushroom and Vegetable Growing	300	30,712,780	440	23,044,051	615	58,508,851
Fruit and Tree Nut Growing	485	43,113,497	1,015	67,044,514	1,425	93,118,768
Sheep, Beef Cattle and Grain Farming	1,140	85,933,167	2,510	233,533,251	3,860	224,457,733
Other Crop Growing	145	18,235,471	340	39,826,089	480	48,779,822
Dairy Cattle Farming	210	24,893,016	425	32,325,379	560	38,175,087
Poultry Farming	105	41,147,895	180	71,487,392	250	117,895,340
Deer Farming	5	100,458	10	93,644	20	393,487
Other Livestock Farming	250	22,690,244	450	22,417,438	710	41,454,576
Aquaculture	115	7,994,311	185	25,141,842	300	26,134,132
Forestry and Logging	175	9,286,257	440	64,272,842	560	77,424,807
Fishing	195	5,916,314	525	21,292,555	745	28,373,198
Hunting and Trapping	10	87,927	15	83,710	35	416,744
Forestry Support Services	65	2,304,927	120	3,609,900	175	13,587,274
Agriculture and Fishing Support Services	550	85,953,540	1,265	80,860,812	1,685	126,415,932
Total Agriculture, Forestry and Fishing	3,970	392,771,082	8,235	696,089,498	11,890	916,868,746
Mining						
Coal Mining	60	50,830,925	85	144,038,685	120	1,502,891,198
Oil and Gas Extraction	80	83,160,258	70	147,545,050	125	2,949,731,862
Metal Ore Mining	230	55,671,184	215	781,590,640	365	3,194,940,408
Construction Material Mining	160	22,015,308	320	42,437,323	420	138,166,812
Other Non-Metallic Mineral Mining and Quarrying	115	91,772,729	125	54,735,954	245	2,673,958,574
Exploration	525	72,984,977	380	435,963,237	780	764,304,782
Other Mining Support Services	310	82,081,432	455	177,739,599	700	493,403,318
Total Mining	1,475	458,516,813	1,660	1,784,050,488	2,755	11,717,396,954
Manufacturing						
Meat and Meat Product Manufacturing	210	52,820,522	250	57,589,222	340	158,450,520
Seafood Processing	70	4,395,464	85	15,483,922	115	21,318,515
Dairy Product Manufacturing	90	65,184,918	100	151,872,349	135	310,383,813
Fruit and Vegetable Processing	130	25,126,018	135	11,039,026	190	32,583,380
Oil and Fat Manufacturing	35	1,793,933	40	3,296,635	60	6,600,961
Grain Mill and Cereal Product Manufacturing	100	23,904,742	100	78,265,457	135	112,242,422
Bakery Product Manufacturing	1,165	97,942,321	965	30,667,855	1,310	95,207,100

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Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Motor vehicle expenses		Repairs & maintenance		Other expenses	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing						
Nursery and Floriculture Production	395	10,234,662	405	11,828,537	555	219,950,435
Mushroom and Vegetable Growing	435	12,870,347	530	37,378,376	730	552,091,124
Fruit and Tree Nut Growing	980	15,971,898	1,215	54,520,045	1,785	907,851,752
Sheep, Beef Cattle and Grain Farming	2,370	37,250,670	3,080	138,031,963	5,005	1,752,668,951
Other Crop Growing	280	6,391,005	400	38,529,323	655	312,010,503
Dairy Cattle Farming	375	5,746,798	505	26,863,302	665	687,479,183
Poultry Farming	195	11,043,626	220	108,542,940	305	291,140,569
Deer Farming	15	147,522	10	134,798	25	1,742,735
Other Livestock Farming	485	8,729,063	530	24,892,875	970	592,625,269
Aquaculture	215	4,714,717	225	15,350,338	370	224,006,821
Forestry and Logging	390	29,802,040	465	46,174,430	750	519,902,082
Fishing	545	5,732,571	570	29,158,639	980	260,849,585
Hunting and Trapping	30	513,509	30	200,770	40	4,533,151
Forestry Support Services	140	4,255,123	135	4,172,054	240	113,923,174
Agriculture and Fishing Support Services	1,240	44,747,808	1,415	90,494,678	2,155	1,397,337,014
Total Agriculture, Forestry and Fishing	8,095	198,151,359	9,740	626,273,068	15,230	7,838,112,348
Mining						
Coal Mining	80	7,626,227	70	696,458,050	170	4,963,185,124
Oil and Gas Extraction	60	3,650,877	75	226,197,706	195	4,202,499,890
Metal Ore Mining	205	22,594,996	225	1,082,421,053	545	5,623,840,673
Construction Material Mining	270	28,383,172	325	145,775,162	535	1,276,691,613
Other Non-Metallic Mineral Mining and Quarrying	150	3,662,223	145	594,235,539	350	4,751,454,392
Exploration	360	8,906,528	340	74,483,869	1,300	4,485,961,062
Other Mining Support Services	545	57,699,822	480	475,813,487	895	3,178,938,867
Total Mining	1,675	132,523,845	1,655	3,295,384,866	3,995	28,482,571,621
Manufacturing						
Meat and Meat Product Manufacturing	335	31,742,406	275	125,028,892	505	1,893,430,577
Seafood Processing	90	3,901,461	95	10,844,781	140	160,047,457
Dairy Product Manufacturing	120	72,987,506	120	167,679,671	175	4,709,917,385
Fruit and Vegetable Processing	150	4,588,377	155	20,061,886	235	305,195,417
Oil and Fat Manufacturing	45	1,208,577	50	6,508,992	70	70,020,664
Grain Mill and Cereal Product Manufacturing	115	7,569,088	120	33,302,839	155	849,164,398
Bakery Product Manufacturing	1,040	20,948,276	1,155	38,698,255	1,525	1,313,358,688

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Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total expenses		Total profit or loss	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	565	565,289,233	565	41,310,045
Mushroom and Vegetable Growing	740	1,233,468,876	730	69,393,108
Fruit and Tree Nut Growing	1,810	2,467,361,291	1,805	121,369,605
Sheep, Beef Cattle and Grain Farming	5,135	4,192,169,465	5,130	73,972,355
Other Crop Growing	670	1,031,848,199	670	59,912,061
Dairy Cattle Farming	680	1,046,915,520	685	-168,982
Poultry Farming	310	3,691,045,241	305	94,458,784
Deer Farming	25	3,999,316	25	5,096,235
Other Livestock Farming	985	1,163,895,351	980	19,560,446
Aquaculture	375	707,387,113	375	-21,949,965
Forestry and Logging	760	1,323,072,910	760	72,113,987
Fishing	995	719,659,459	1,000	45,998,526
Hunting and Trapping	45	8,123,718	45	168,242
Forestry Support Services	240	182,709,693	240	3,500,045
Agriculture and Fishing Support Services	2,180	4,736,481,908	2,145	-99,134,670
Total Agriculture, Forestry and Fishing	15,520	23,073,427,293	15,460	485,599,822
Mining				
Coal Mining	175	23,436,672,500	170	7,213,000,505
Oil and Gas Extraction	200	11,702,716,048	195	5,225,926,059
Metal Ore Mining	550	27,818,455,461	545	3,424,572,866
Construction Material Mining	540	2,740,251,733	540	262,914,387
Other Non-Metallic Mineral Mining and Quarrying	355	20,787,596,555	355	14,575,938,470
Exploration	1,315	10,126,869,153	1,310	1,004,935,742
Other Mining Support Services	905	10,321,916,455	880	950,767,629
Total Mining	4,040	106,934,477,905	3,995	32,658,055,658
Manufacturing				
Meat and Meat Product Manufacturing	505	11,537,026,303	500	202,038,027
Seafood Processing	140	962,730,750	140	24,057,322
Dairy Product Manufacturing	175	17,159,086,781	175	163,349,542
Fruit and Vegetable Processing	235	1,620,461,197	235	63,373,713
Oil and Fat Manufacturing	70	271,877,386	70	16,646,692
Grain Mill and Cereal Product Manufacturing	160	3,940,248,770	160	221,527,934
Bakery Product Manufacturing	1,545	3,147,684,185	1,535	230,784,956

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Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	170	130	4,058,689,292	45	90,209,716
Other Food Product Manufacturing	585	450	8,145,197,662	145	233,475,229
Beverage Manufacturing	1,035	775	6,423,537,750	280	251,326,780
Cigarette and Tobacco Product Manufacturing	5	5	2,344,419,166	5	18,359,021
Textile Manufacturing	65	55	119,685,163	20	3,431,993
Leather Tanning, Fur Dressing and Leather Product Manufacturing	180	125	165,592,625	35	1,851,271
Textile Product Manufacturing	990	755	1,226,718,754	295	27,208,179
Knitted Product Manufacturing	100	65	58,996,673	30	3,215,875
Clothing and Footwear Manufacturing	1,695	1,015	1,170,380,020	600	146,527,395
Log Sawmilling and Timber Dressing	525	325	1,635,087,561	130	34,491,645
Other Wood Product Manufacturing	2,005	1,490	2,550,270,806	720	150,436,571
Pulp, Paper and Paperboard Manufacturing	110	75	2,637,314,714	30	38,377,610
Converted Paper Product Manufacturing	340	250	2,230,587,100	85	41,137,833
Printing and Printing Support Services	2,980	2,115	3,286,684,244	730	168,767,802
Reproduction of Recorded Media	150	75	182,660,192	40	15,571,332
Petroleum and Coal Product Manufacturing	165	100	2,713,538,839	40	10,809,022
Basic Chemical Manufacturing	170	120	4,151,430,069	55	178,658,078
Basic Polymer Manufacturing	170	125	651,361,911	40	2,747,283
Fertiliser and Pesticide Manufacturing	205	135	1,774,721,498	60	132,381,992
Pharmaceutical and Medicinal Product Manufacturing	245	165	6,261,327,420	70	126,070,385
Cleaning Compound and Toiletry Preparation Manufacturing	465	345	1,150,183,710	110	22,688,596
Other Basic Chemical Product Manufacturing	75	50	998,329,752	25	13,626,116
Polymer Product Manufacturing	1,755	1,345	3,942,469,267	475	120,547,743
Natural Rubber Product Manufacturing	115	85	430,566,355	35	5,407,454
Glass and Glass Product Manufacturing	360	270	571,892,578	105	34,020,972
Ceramic Product Manufacturing	210	140	703,842,312	45	15,534,534
Cement, Lime, Plaster and Concrete Product Manufacturing	625	415	2,646,310,418	185	225,060,872
Other Non-Metallic Mineral Product Manufacturing	390	270	350,765,058	145	25,527,597
Basic Ferrous Metal Manufacturing	640	465	10,587,135,802	215	1,049,529,112
Basic Ferrous Metal Product Manufacturing	215	155	1,775,492,594	60	154,921,384
Basic Non-Ferrous Metal Manufacturing	145	95	7,909,687,447	50	313,106,720
Basic Non-Ferrous Metal Product Manufacturing	175	145	1,150,852,440	50	19,689,750
Iron and Steel Forging	50	40	82,297,585	15	1,469,497
Structural Metal Product Manufacturing	2,620	1,900	4,197,736,154	915	258,177,429

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	105	68,991,863	30	3,058,341	25	44,788,181
Other Food Product Manufacturing	350	197,183,139	100	7,801,912	105	68,472,853
Beverage Manufacturing	475	131,701,904	145	7,222,680	100	81,321,648
Cigarette and Tobacco Product Manufacturing	5	7,950,027	5	219,297	5	5,526,485
Textile Manufacturing	40	4,365,511	10	1,086,841	15	521,609
Leather Tanning, Fur Dressing and Leather Product Manufacturing	100	4,851,327	10	40,987	15	359,017
Textile Product Manufacturing	640	36,601,127	160	2,434,678	125	6,355,280
Knitted Product Manufacturing	60	2,558,245	10	217,013	5	76,213
Clothing and Footwear Manufacturing	945	39,609,446	140	3,084,241	130	3,665,963
Log Sawmilling and Timber Dressing	300	37,898,709	70	2,710,544	55	14,610,283
Other Wood Product Manufacturing	1,405	76,965,419	310	10,624,716	270	17,234,605
Pulp, Paper and Paperboard Manufacturing	70	45,891,330	25	2,524,875	20	21,061,036
Converted Paper Product Manufacturing	210	49,878,106	60	2,163,189	50	30,132,559
Printing and Printing Support Services	1,895	149,145,703	545	8,190,487	550	41,329,153
Reproduction of Recorded Media	75	5,391,651	15	2,487,316	10	331,776
Petroleum and Coal Product Manufacturing	90	9,557,422	15	953,089	20	1,451,352
Basic Chemical Manufacturing	95	73,288,009	30	8,985,105	40	51,969,045
Basic Polymer Manufacturing	110	12,998,726	35	1,311,687	20	3,546,467
Fertiliser and Pesticide Manufacturing	100	26,293,078	15	48,991	25	50,345,465
Pharmaceutical and Medicinal Product Manufacturing	145	103,417,581	35	6,809,237	50	21,556,975
Cleaning Compound and Toiletry Preparation Manufacturing	250	27,205,761	75	4,112,698	60	7,291,592
Other Basic Chemical Product Manufacturing	35	16,394,020	10	1,187,777	10	8,133,461
Polymer Product Manufacturing	1,160	112,746,650	295	13,351,052	230	27,764,000
Natural Rubber Product Manufacturing	75	11,993,892	25	228,634	15	3,656,435
Glass and Glass Product Manufacturing	230	30,681,574	60	2,130,673	45	15,182,595
Ceramic Product Manufacturing	120	16,846,960	35	1,504,925	20	16,509,076
Cement, Lime, Plaster and Concrete Product Manufacturing	385	58,617,610	115	4,222,819	70	21,425,355
Other Non-Metallic Mineral Product Manufacturing	235	12,140,021	50	1,241,946	40	2,459,952
Basic Ferrous Metal Manufacturing	450	140,244,209	110	17,947,304	75	77,880,485
Basic Ferrous Metal Product Manufacturing	140	45,937,231	40	2,254,458	30	7,262,733
Basic Non-Ferrous Metal Manufacturing	90	234,739,675	10	787,575	10	69,913,694
Basic Non-Ferrous Metal Product Manufacturing	130	21,072,382	35	4,139,118	15	7,272,368
Iron and Steel Forging	35	2,957,986	5	75,224	10	139,248
Structural Metal Product Manufacturing	1,865	133,099,436	450	18,925,848	335	18,523,846

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Rent expenses		Interest expenses within Australia		Depreciation expenses	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	95	42,064,754	100	155,198,413	130	211,349,469
Other Food Product Manufacturing	315	91,892,062	335	111,616,551	460	323,243,368
Beverage Manufacturing	375	127,340,356	560	246,907,131	770	380,710,552
Cigarette and Tobacco Product Manufacturing	5	2,532,077	5	174,995	5	17,575,556
Textile Manufacturing	40	4,676,116	35	7,829,141	50	5,936,822
Leather Tanning, Fur Dressing and Leather Product Manufacturing	75	3,394,546	80	2,174,195	135	5,738,926
Textile Product Manufacturing	595	49,676,758	565	18,905,357	795	60,274,070
Knitted Product Manufacturing	55	3,371,122	45	1,251,124	65	2,298,941
Clothing and Footwear Manufacturing	915	124,349,868	800	22,394,714	1,290	37,063,842
Log Sawmilling and Timber Dressing	185	22,223,216	290	81,274,057	380	111,518,810
Other Wood Product Manufacturing	1,190	107,547,107	1,230	31,096,467	1,640	84,112,301
Pulp, Paper and Paperboard Manufacturing	65	48,149,331	70	35,622,098	90	225,670,443
Converted Paper Product Manufacturing	190	58,039,584	195	25,639,712	265	141,939,287
Printing and Printing Support Services	1,740	183,946,313	1,670	97,773,131	2,370	246,523,334
Reproduction of Recorded Media	75	8,907,746	60	3,061,500	110	10,686,443
Petroleum and Coal Product Manufacturing	75	18,069,559	85	6,940,802	115	162,573,228
Basic Chemical Manufacturing	95	75,197,789	90	204,625,435	130	335,976,288
Basic Polymer Manufacturing	110	26,825,693	95	14,963,387	135	26,372,700
Fertiliser and Pesticide Manufacturing	85	10,039,786	110	92,860,627	145	99,062,808
Pharmaceutical and Medicinal Product Manufacturing	125	47,399,121	135	14,507,815	195	182,398,874
Cleaning Compound and Toiletry Preparation Manufacturing	255	37,693,591	235	10,793,031	345	32,657,707
Other Basic Chemical Product Manufacturing	40	13,099,207	35	12,589,005	60	59,680,292
Polymer Product Manufacturing	1,065	165,838,690	1,030	80,678,368	1,425	178,945,968
Natural Rubber Product Manufacturing	65	13,696,096	70	10,506,506	90	15,536,434
Glass and Glass Product Manufacturing	210	55,765,650	205	21,190,630	290	76,832,149
Ceramic Product Manufacturing	95	12,789,154	110	15,236,874	160	42,721,686
Cement, Lime, Plaster and Concrete Product Manufacturing	305	66,156,260	375	131,951,107	490	231,614,505
Other Non-Metallic Mineral Product Manufacturing	215	16,641,914	220	5,474,002	315	16,881,989
Basic Ferrous Metal Manufacturing	395	199,637,784	365	141,952,336	540	472,503,077
Basic Ferrous Metal Product Manufacturing	120	35,885,958	120	33,328,387	175	62,304,511
Basic Non-Ferrous Metal Manufacturing	70	17,019,557	80	103,974,450	115	787,202,370
Basic Non-Ferrous Metal Product Manufacturing	115	26,149,827	100	21,667,628	145	47,449,499
Iron and Steel Forging	30	3,263,380	30	803,475	40	2,170,822
Structural Metal Product Manufacturing	1,565	200,435,195	1,620	55,822,322	2,175	173,785,640

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Motor vehicle expenses		Repairs & maintenance		Other expenses	
	no.	\$	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	110	22,428,562	110	209,552,597	155	1,704,726,795
Other Food Product Manufacturing	375	45,810,214	390	211,813,298	555	3,775,744,096
Beverage Manufacturing	535	50,531,497	565	147,327,851	975	4,151,128,377
Cigarette and Tobacco Product Manufacturing	5	76,874	5	2,583,480	5	161,600,356
Textile Manufacturing	45	1,395,307	45	5,105,324	65	67,950,437
Leather Tanning, Fur Dressing and Leather Product Manufacturing	115	1,646,900	100	2,303,344	170	70,703,974
Textile Product Manufacturing	715	16,974,952	655	28,728,107	940	635,114,685
Knitted Product Manufacturing	55	732,808	55	723,752	95	31,546,663
Clothing and Footwear Manufacturing	1,130	13,903,243	945	8,033,476	1,575	685,966,299
Log Sawmilling and Timber Dressing	300	16,348,410	340	80,969,466	495	790,559,714
Other Wood Product Manufacturing	1,550	46,392,386	1,320	31,533,864	1,920	1,139,677,394
Pulp, Paper and Paperboard Manufacturing	75	8,526,374	75	159,208,875	105	1,784,369,480
Converted Paper Product Manufacturing	240	10,631,493	215	60,812,494	325	855,575,291
Printing and Printing Support Services	2,005	36,532,562	1,890	105,646,158	2,815	2,149,731,709
Reproduction of Recorded Media	70	1,514,018	60	2,117,270	145	237,726,273
Petroleum and Coal Product Manufacturing	95	3,847,428	85	14,261,285	155	301,131,416
Basic Chemical Manufacturing	105	19,971,764	105	117,313,733	160	2,132,766,068
Basic Polymer Manufacturing	110	5,073,170	110	11,358,444	165	241,065,216
Fertiliser and Pesticide Manufacturing	115	8,324,934	125	81,853,310	195	493,656,492
Pharmaceutical and Medicinal Product Manufacturing	150	16,680,921	140	45,584,588	240	2,192,005,706
Cleaning Compound and Toiletry Preparation Manufacturing	300	11,598,449	260	13,256,873	435	858,367,967
Other Basic Chemical Product Manufacturing	50	6,239,706	40	20,612,172	70	387,163,000
Polymer Product Manufacturing	1,260	46,839,338	1,175	80,383,733	1,685	1,598,783,536
Natural Rubber Product Manufacturing	80	5,482,768	80	5,461,887	105	178,383,633
Glass and Glass Product Manufacturing	250	14,921,486	225	33,430,444	340	709,857,207
Ceramic Product Manufacturing	145	9,860,777	125	38,924,860	195	248,066,603
Cement, Lime, Plaster and Concrete Product Manufacturing	395	43,783,525	395	168,907,858	600	1,287,705,611
Other Non-Metallic Mineral Product Manufacturing	285	8,733,484	235	7,389,350	375	236,407,254
Basic Ferrous Metal Manufacturing	500	32,698,007	415	130,867,874	615	844,162,089
Basic Ferrous Metal Product Manufacturing	155	11,315,713	130	60,839,934	205	499,807,432
Basic Non-Ferrous Metal Manufacturing	100	2,751,265	80	638,543,669	140	916,329,544
Basic Non-Ferrous Metal Product Manufacturing	140	4,984,410	125	45,356,803	170	303,509,247
Iron and Steel Forging	40	939,449	35	1,400,185	50	39,469,376
Structural Metal Product Manufacturing	2,020	80,560,301	1,700	49,724,268	2,505	1,950,318,831

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total expenses		Total profit or loss	
	no.	\$	no.	\$
Sugar and Confectionery Manufacturing	160	6,748,266,138	165	363,735,041
Other Food Product Manufacturing	565	13,580,110,052	555	961,458,695
Beverage Manufacturing	985	12,341,563,385	975	260,677,373
Cigarette and Tobacco Product Manufacturing	5	2,608,638,903	5	412,262,598
Textile Manufacturing	65	226,618,199	65	23,416,120
Leather Tanning, Fur Dressing and Leather Product Manufacturing	170	258,838,380	170	10,105,002
Textile Product Manufacturing	945	2,117,515,774	940	132,966,410
Knitted Product Manufacturing	95	106,709,581	95	9,766,553
Clothing and Footwear Manufacturing	1,595	2,275,082,069	1,570	178,201,392
Log Sawmilling and Timber Dressing	500	2,885,159,805	505	2,286,810
Other Wood Product Manufacturing	1,935	4,251,788,891	1,915	244,214,213
Pulp, Paper and Paperboard Manufacturing	105	5,147,689,450	105	-196,148,845
Converted Paper Product Manufacturing	330	3,666,866,500	330	427,358,080
Printing and Printing Support Services	2,835	6,489,663,059	2,805	284,878,985
Reproduction of Recorded Media	145	594,525,304	145	21,070,321
Petroleum and Coal Product Manufacturing	155	3,251,649,020	160	385,242,105
Basic Chemical Manufacturing	160	7,568,986,726	160	1,659,726,027
Basic Polymer Manufacturing	165	998,442,843	160	43,914,069
Fertiliser and Pesticide Manufacturing	195	2,799,717,870	195	484,264,981
Pharmaceutical and Medicinal Product Manufacturing	240	9,251,858,206	240	1,449,723,561
Cleaning Compound and Toiletry Preparation Manufacturing	440	2,224,871,238	435	222,625,651
Other Basic Chemical Product Manufacturing	70	1,558,793,519	70	117,372,101
Polymer Product Manufacturing	1,700	6,445,063,832	1,700	443,683,963
Natural Rubber Product Manufacturing	110	684,027,643	110	148,776,458
Glass and Glass Product Manufacturing	340	1,615,348,974	340	148,612,559
Ceramic Product Manufacturing	200	1,149,793,710	195	171,098,064
Cement, Lime, Plaster and Concrete Product Manufacturing	600	5,124,276,258	600	420,752,815
Other Non-Metallic Mineral Product Manufacturing	380	689,153,514	375	30,366,655
Basic Ferrous Metal Manufacturing	620	13,785,690,285	615	361,867,994
Basic Ferrous Metal Product Manufacturing	205	2,761,404,683	205	240,046,198
Basic Non-Ferrous Metal Manufacturing	145	11,246,514,946	140	55,878,497
Basic Non-Ferrous Metal Product Manufacturing	170	1,657,443,290	170	300,658,304
Iron and Steel Forging	50	135,157,435	45	18,042,103
Structural Metal Product Manufacturing	2,530	7,179,383,290	2,515	554,448,489

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Metal Container Manufacturing	600	295	581,107,519	165	23,880,817
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	550	405	703,554,783	175	20,481,552
Other Fabricated Metal Product Manufacturing	2,455	1,645	2,745,376,615	735	97,539,185
Motor Vehicle and Motor Vehicle Part Manufacturing	1,435	1,050	18,912,102,018	395	154,835,495
Other Transport Equipment Manufacturing	1,530	880	3,018,546,747	430	94,473,101
Professional and Scientific Equipment Manufacturing	1,130	755	2,151,255,421	305	76,517,448
Computer and Electronic Equipment Manufacturing	845	575	2,238,698,599	220	57,616,258
Electrical Equipment Manufacturing	810	595	2,914,484,504	220	91,796,299
Domestic Appliance Manufacturing	190	125	1,079,160,317	45	28,643,246
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	270	1,754,012,371	120	36,762,024
Specialised Machinery and Equipment Manufacturing	1,700	1,210	3,841,403,885	515	85,648,763
Other Machinery and Equipment Manufacturing	770	565	2,423,246,511	210	50,117,051
Furniture Manufacturing	1,550	1,165	2,823,923,092	485	123,430,681
Other Manufacturing	1,360	965	754,633,229	350	24,452,246
Total Manufacturing	38,020	26,690	159,506,160,783	10,715	5,339,834,687
Electricity, Gas Water and Waste Services	2,215	795	17,395,699,307	715	896,443,046
Construction					
Residential Building Construction	20,555	10,520	23,606,670,353	6,735	2,865,720,398
Non-Residential Building Construction	5,300	2,435	14,921,994,701	1,580	2,625,953,751
Heavy and Civil Engineering Construction	4,815	2,185	8,703,742,445	1,680	1,311,635,909
Land Development and Site Preparation Services	10,020	2,875	8,046,497,385	2,585	890,174,812
Building Structure Services	8,820	4,240	3,330,045,408	4,285	780,421,430
Building Installation Services	23,350	14,065	11,516,081,279	10,140	1,541,639,538
Building Completion Services	16,445	8,620	3,850,532,035	7,925	1,675,599,213
Other Construction Services	7,180	3,465	2,836,511,682	2,975	586,328,972
Total Construction	96,490	48,410	76,812,075,288	37,905	12,277,474,023
Wholesale Trade					
Agricultural Product Wholesaling	1,720	1,185	16,338,120,425	390	206,642,363
Mineral, Metal and Chemical Wholesaling	2,810	1,985	63,310,268,596	595	838,531,124
Timber and Hardware Goods Wholesaling	3,880	2,860	12,436,194,157	850	447,443,624
Specialised Industrial Machinery and Equipment Wholesaling	2,270	1,740	12,072,010,632	530	116,307,880
Other Machinery and Equipment Wholesaling	7,705	5,470	42,890,431,478	1,905	752,584,277
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,675	1,995	23,631,072,502	445	137,330,116
Grocery, Liquor and Tobacco Product Wholesaling	5,740	4,090	37,853,955,114	975	256,473,800

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	330	18,300,977	40	647,158	60	1,025,942
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	405	20,391,444	80	2,105,138	55	1,702,023
Other Fabricated Metal Product Manufacturing	1,620	99,105,812	345	9,609,717	280	13,370,966
Motor Vehicle and Motor Vehicle Part Manufacturing	905	232,817,750	205	73,573,132	165	39,507,763
Other Transport Equipment Manufacturing	850	85,885,002	175	4,758,373	135	24,815,557
Professional and Scientific Equipment Manufacturing	750	79,990,996	125	2,476,534	145	12,609,574
Computer and Electronic Equipment Manufacturing	505	63,972,247	100	3,727,774	80	9,537,378
Electrical Equipment Manufacturing	540	72,012,833	145	2,966,574	130	15,273,705
Domestic Appliance Manufacturing	120	17,756,260	35	1,470,785	20	3,589,525
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	240	45,255,933	85	6,136,644	55	12,563,657
Specialised Machinery and Equipment Manufacturing	1,080	107,068,202	210	8,416,136	195	21,190,381
Other Machinery and Equipment Manufacturing	495	69,023,743	130	6,051,873	85	82,068,569
Furniture Manufacturing	1,065	79,003,325	185	5,727,683	200	16,504,871
Other Manufacturing	750	28,643,833	145	1,521,692	105	1,782,224
Total Manufacturing	23,970	3,266,523,068	5,375	310,845,877	4,715	1,108,336,045
Electricity, Gas Water and Waste Services	1,160	258,759,782	230	106,918,466	240	117,733,696
Construction						
Residential Building Construction	9,010	311,081,200	745	40,085,065	1,160	43,391,468
Non-Residential Building Construction	2,445	183,469,407	275	26,035,174	370	20,225,802
Heavy and Civil Engineering Construction	2,770	256,277,383	375	19,145,821	430	103,763,230
Land Development and Site Preparation Services	3,930	185,243,656	435	62,005,182	575	52,132,162
Building Structure Services	5,445	167,929,685	600	18,275,416	720	17,721,055
Building Installation Services	15,570	567,330,502	2,725	47,787,818	2,045	63,115,291
Building Completion Services	9,585	216,115,559	915	19,342,821	1,280	14,511,795
Other Construction Services	4,160	175,644,118	610	16,992,963	640	29,960,500
Total Construction	52,910	2,063,091,510	6,675	249,670,260	7,215	344,821,303
Wholesale Trade						
Agricultural Product Wholesaling	915	78,507,527	195	14,139,450	165	21,085,364
Mineral, Metal and Chemical Wholesaling	1,485	398,918,986	450	62,721,020	280	121,201,975
Timber and Hardware Goods Wholesaling	2,170	221,839,427	735	35,181,887	405	74,827,278
Specialised Industrial Machinery and Equipment Wholesaling	1,385	172,411,527	425	24,732,425	260	74,820,468
Other Machinery and Equipment Wholesaling	4,425	677,030,486	1,240	58,808,144	905	148,900,920
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,440	136,638,377	385	65,863,560	210	28,373,886
Grocery, Liquor and Tobacco Product Wholesaling	2,840	245,239,344	830	41,890,867	565	54,514,030

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Rent expenses		Interest expenses within Australia		Depreciation expenses	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	225	20,166,343	295	6,471,511	455	23,338,224
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	330	27,517,532	320	6,371,083	455	22,114,077
Other Fabricated Metal Product Manufacturing	1,345	136,505,597	1,405	47,180,446	2,000	124,625,138
Motor Vehicle and Motor Vehicle Part Manufacturing	820	171,590,049	800	113,787,580	1,125	964,398,595
Other Transport Equipment Manufacturing	740	67,249,573	750	120,466,189	1,150	99,959,919
Professional and Scientific Equipment Manufacturing	630	73,427,780	565	49,300,880	925	98,692,734
Computer and Electronic Equipment Manufacturing	395	53,347,418	390	20,688,089	655	62,491,692
Electrical Equipment Manufacturing	455	64,664,513	405	21,937,581	650	71,848,157
Domestic Appliance Manufacturing	105	27,488,979	85	5,274,033	140	32,524,390
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	195	30,067,642	195	17,355,143	290	38,639,377
Specialised Machinery and Equipment Manufacturing	895	104,509,162	1,000	64,787,342	1,375	133,679,579
Other Machinery and Equipment Manufacturing	425	61,566,796	425	16,717,727	615	47,052,061
Furniture Manufacturing	995	170,788,571	950	53,922,231	1,285	106,415,528
Other Manufacturing	695	41,614,455	655	13,973,826	1,030	26,142,549
Total Manufacturing	20,995	3,241,387,495	21,075	2,727,232,900	30,075	7,460,021,442
Electricity, Gas Water and Waste Services	830	198,331,912	1,180	3,308,998,174	1,675	2,234,547,525
Construction						
Residential Building Construction	4,040	231,418,519	10,865	675,622,286	13,555	300,599,604
Non-Residential Building Construction	1,440	113,023,774	2,700	290,437,045	3,490	138,826,343
Heavy and Civil Engineering Construction	1,530	151,494,906	2,680	144,124,090	3,675	400,890,910
Land Development and Site Preparation Services	1,865	122,880,552	5,660	707,967,285	6,345	571,425,207
Building Structure Services	2,335	98,228,601	4,885	78,400,187	7,005	192,461,554
Building Installation Services	7,315	278,746,530	12,755	140,400,333	19,285	402,450,036
Building Completion Services	4,270	151,097,888	8,355	70,612,300	12,800	170,459,621
Other Construction Services	2,195	101,249,575	4,020	119,331,407	5,660	293,112,094
Total Construction	24,995	1,248,140,345	51,920	2,226,894,933	71,820	2,470,225,369
Wholesale Trade						
Agricultural Product Wholesaling	740	113,794,373	880	132,120,921	1,250	186,741,925
Mineral, Metal and Chemical Wholesaling	1,370	488,567,335	1,380	244,816,960	2,045	2,150,505,372
Timber and Hardware Goods Wholesaling	2,010	332,420,345	1,950	184,267,055	2,855	368,203,478
Specialised Industrial Machinery and Equipment Wholesaling	1,215	167,002,066	1,220	161,940,088	1,765	219,149,369
Other Machinery and Equipment Wholesaling	3,995	737,497,549	3,590	292,547,774	5,700	646,060,913
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,395	322,413,630	1,415	275,121,807	1,915	224,538,050
Grocery, Liquor and Tobacco Product Wholesaling	2,610	500,480,703	2,710	213,501,875	3,930	292,794,208

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Motor vehicle expenses		Repairs & maintenance		Other expenses	
	no.	\$	no.	\$	no.	\$
Metal Container Manufacturing	430	10,072,987	310	8,405,381	570	261,736,037
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	425	10,104,674	385	6,071,960	525	355,853,200
Other Fabricated Metal Product Manufacturing	1,840	45,694,663	1,580	46,414,678	2,345	1,434,878,600
Motor Vehicle and Motor Vehicle Part Manufacturing	1,005	71,150,430	900	118,805,783	1,360	3,430,692,898
Other Transport Equipment Manufacturing	1,005	16,844,936	845	57,290,913	1,450	1,131,544,870
Professional and Scientific Equipment Manufacturing	725	23,425,464	670	16,088,775	1,085	1,142,228,611
Computer and Electronic Equipment Manufacturing	500	14,436,007	415	11,057,741	805	764,661,776
Electrical Equipment Manufacturing	575	22,957,024	475	33,540,951	780	1,044,640,618
Domestic Appliance Manufacturing	125	7,206,771	100	12,270,006	180	301,488,250
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	250	16,184,070	220	19,861,335	335	713,065,098
Specialised Machinery and Equipment Manufacturing	1,175	42,208,837	1,075	51,579,613	1,625	1,946,996,119
Other Machinery and Equipment Manufacturing	555	38,907,198	470	16,015,590	740	859,947,354
Furniture Manufacturing	1,205	41,292,600	1,045	59,549,203	1,485	1,001,103,055
Other Manufacturing	820	14,035,617	730	8,898,847	1,285	395,571,154
Total Manufacturing	26,120	1,125,519,464	23,545	3,489,906,718	36,120	57,746,619,997
Electricity, Gas Water and Waste Services	1,385	251,922,010	1,100	597,743,562	2,070	7,172,062,677
Construction						
Residential Building Construction	12,210	213,888,047	7,865	65,215,400	19,130	5,512,330,354
Non-Residential Building Construction	3,010	91,489,857	2,170	34,764,226	4,925	3,364,302,182
Heavy and Civil Engineering Construction	3,245	157,913,835	2,375	177,720,202	4,535	4,833,857,883
Land Development and Site Preparation Services	4,640	204,227,212	4,710	310,273,225	9,385	4,901,273,386
Building Structure Services	6,890	166,112,412	4,440	46,950,075	8,365	2,582,996,568
Building Installation Services	19,060	501,541,080	10,500	56,478,985	22,375	7,642,566,633
Building Completion Services	13,255	207,763,831	6,765	28,784,993	15,640	3,368,712,927
Other Construction Services	5,260	161,992,315	3,770	86,634,733	6,825	2,622,093,572
Total Construction	67,575	1,704,928,589	42,595	806,821,839	91,175	34,828,133,505
Wholesale Trade						
Agricultural Product Wholesaling	1,030	68,320,889	930	104,933,582	1,635	2,710,741,855
Mineral, Metal and Chemical Wholesaling	1,720	133,340,015	1,420	373,394,910	2,650	14,747,300,667
Timber and Hardware Goods Wholesaling	2,530	171,313,373	2,020	252,041,340	3,680	3,103,895,924
Specialised Industrial Machinery and Equipment Wholesaling	1,515	78,999,717	1,305	72,756,011	2,175	2,330,757,142
Other Machinery and Equipment Wholesaling	4,725	218,735,311	3,805	214,731,472	7,295	11,508,887,331
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,615	86,153,151	1,375	52,781,306	2,510	4,074,984,692
Grocery, Liquor and Tobacco Product Wholesaling	3,415	149,186,774	2,640	115,486,087	5,360	4,781,467,756

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total expenses		Total profit or loss	
	no.	\$	no.	\$
Metal Container Manufacturing	575	958,813,267	565	80,416,648
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	530	1,178,096,510	525	77,542,999
Other Fabricated Metal Product Manufacturing	2,365	4,839,557,818	2,355	340,980,977
Motor Vehicle and Motor Vehicle Part Manufacturing	1,375	25,519,491,570	1,365	-59,007,133
Other Transport Equipment Manufacturing	1,465	4,749,136,055	1,440	21,927,981
Professional and Scientific Equipment Manufacturing	1,100	3,824,005,596	1,095	957,071,326
Computer and Electronic Equipment Manufacturing	810	3,361,926,524	800	176,037,249
Electrical Equipment Manufacturing	780	4,406,889,736	780	237,407,994
Domestic Appliance Manufacturing	180	1,534,925,340	175	133,678,040
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	335	2,706,312,487	335	292,918,659
Specialised Machinery and Equipment Manufacturing	1,640	6,526,134,786	1,620	291,333,437
Other Machinery and Equipment Manufacturing	740	3,679,838,300	740	268,281,269
Furniture Manufacturing	1,495	4,516,801,431	1,485	265,478,159
Other Manufacturing	1,295	1,315,380,029	1,280	104,796,475
Total Manufacturing	36,420	251,183,037,593	36,150	14,503,991,608
Electricity, Gas Water and Waste Services	2,090	34,570,090,319	2,065	1,021,703,752
Construction				
Residential Building Construction	19,350	33,993,663,849	19,175	2,363,384,927
Non-Residential Building Construction	4,975	21,918,087,689	4,925	779,694,848
Heavy and Civil Engineering Construction	4,585	16,480,859,202	4,505	946,264,122
Land Development and Site Preparation Services	9,480	16,216,911,359	9,385	710,415,540
Building Structure Services	8,425	7,484,482,494	8,265	473,306,262
Building Installation Services	22,515	22,826,798,536	22,065	1,388,135,906
Building Completion Services	15,755	9,780,672,834	15,215	496,318,283
Other Construction Services	6,885	7,043,124,020	6,765	441,028,439
Total Construction	91,975	135,744,599,983	90,300	7,598,548,327
Wholesale Trade				
Agricultural Product Wholesaling	1,645	20,058,396,518	1,640	231,311,603
Mineral, Metal and Chemical Wholesaling	2,675	83,915,634,016	2,650	4,114,367,544
Timber and Hardware Goods Wholesaling	3,705	18,104,665,554	3,690	1,106,538,519
Specialised Industrial Machinery and Equipment Wholesaling	2,190	15,550,080,986	2,175	1,033,646,681
Other Machinery and Equipment Wholesaling	7,360	58,688,539,374	7,305	2,675,510,227
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,535	29,457,504,810	2,520	960,353,570
Grocery, Liquor and Tobacco Product Wholesaling	5,395	44,909,696,376	5,380	4,099,169,583

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	2,945	2,120	5,473,534,382	655	146,008,775
Pharmaceutical and Toiletry Goods Wholesaling	1,415	1,005	16,930,774,213	305	177,033,468
Furniture, Floor Covering and Other Goods Wholesaling	7,345	5,345	18,311,641,950	1,555	293,743,536
Commission-Based Wholesaling	2,310	1,075	5,969,752,561	410	91,923,892
Total Wholesale Trade	40,820	28,870	255,217,756,010	8,610	3,464,022,855
Retail Trade					
Motor Vehicle Retailing	2,925	2,225	28,757,696,846	655	167,633,016
Motor Vehicle Parts and Tyre Retailing	1,755	1,370	3,110,087,604	260	23,381,365
Fuel Retailing	1,635	1,175	9,248,725,861	175	42,938,019
Supermarket and Grocery Stores	2,860	2,205	81,479,638,261	205	1,227,186,362
Specialised Food Retailing	4,675	3,450	4,353,815,025	480	51,351,063
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,605	2,750	3,431,420,380	865	139,203,903
Electrical and Electronic Goods Retailing	4,490	3,170	8,377,427,198	995	210,889,519
Hardware, Building and Garden Supplies Retailing	3,485	2,700	4,807,702,536	730	59,969,525
Recreational Goods Retailing	4,185	3,090	3,488,522,034	635	31,476,122
Clothing, Footwear and Personal Accessory Retailing	5,210	4,075	5,040,186,742	640	38,700,036
Department Stores	75	45	3,276,486,841	10	25,306,028
Pharmaceutical and Other Store-Based Retailing	7,095	4,955	8,178,622,289	1,045	90,563,937
Non-Store Retailing	2,215	1,375	1,110,643,528	355	55,452,142
Retail Commission-Based Buying and/or Selling	465	185	127,388,189	80	9,252,209
Total Retail Trade	44,680	32,765	164,788,363,334	7,135	2,173,303,246
Accommodation and Food Services					
Accommodation	4,115	1,500	1,345,711,466	895	116,635,283
Cafes, Restaurants and Takeaway Food Services	15,030	11,435	4,890,565,259	1,335	67,617,571
Pubs, Taverns and Bars	2,290	1,485	3,384,768,894	345	101,156,178
Clubs (Hospitality)	750	600	797,516,650	95	34,703,823
Total Accommodation and Food Services	22,190	15,025	10,418,562,269	2,670	320,112,855
Transport, Postal and Warehousing					
Road Freight Transport	19,450	2,910	4,866,506,524	5,645	3,048,190,112
Road Passenger Transport	2,060	375	965,307,240	550	176,749,081
Rail Freight Transport	25	5	42,902,321	5	37,731,360
Rail Passenger Transport	10	5	13,722,638	5	52,741,702
Water Freight Transport	130	40	517,002,631	30	25,657,942
Water Passenger Transport	115	35	57,327,558	40	6,078,860

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	1,500	106,314,377	415	19,829,520	215	58,450,286
Pharmaceutical and Toiletry Goods Wholesaling	695	139,393,745	150	13,641,237	155	60,170,114
Furniture, Floor Covering and Other Goods Wholesaling	3,655	240,125,333	1,025	28,712,755	635	50,674,475
Commission-Based Wholesaling	1,140	53,445,593	180	8,556,035	170	18,754,094
Total Wholesale Trade	21,645	2,469,864,722	6,025	374,076,900	3,965	711,772,890
Retail Trade						
Motor Vehicle Retailing	1,700	204,219,240	460	9,809,666	205	11,784,645
Motor Vehicle Parts and Tyre Retailing	1,165	64,384,097	350	5,770,326	245	13,549,652
Fuel Retailing	1,010	36,877,526	140	1,287,413	165	2,994,117
Supermarket and Grocery Stores	1,680	912,650,462	125	13,469,499	230	55,377,790
Specialised Food Retailing	2,795	76,974,470	185	4,234,304	385	6,522,775
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,230	88,283,220	340	8,217,601	280	5,816,040
Electrical and Electronic Goods Retailing	2,595	148,622,708	500	7,680,261	385	11,851,079
Hardware, Building and Garden Supplies Retailing	2,335	102,033,354	565	9,151,119	350	11,524,102
Recreational Goods Retailing	2,450	76,758,417	230	2,156,509	365	3,536,271
Clothing, Footwear and Personal Accessory Retailing	3,015	175,363,543	190	3,430,831	345	7,079,428
Department Stores	40	67,063,362	10	517,533	10	722,208
Pharmaceutical and Other Store-Based Retailing	4,000	165,218,324	430	30,251,056	525	12,824,722
Non-Store Retailing	640	23,050,258	100	6,387,598	110	1,379,346
Retail Commission-Based Buying and/or Selling	185	3,800,543	25	551,415	20	169,579
Total Retail Trade	25,845	2,145,299,524	3,650	102,915,131	3,620	145,131,754
Accommodation and Food Services						
Accommodation	2,040	110,607,780	170	12,437,442	320	33,133,896
Cafes, Restaurants and Takeaway Food Services	8,950	277,677,624	240	4,981,193	1,140	36,645,063
Pubs, Taverns and Bars	1,355	110,405,797	105	1,112,994	245	14,678,016
Clubs (Hospitality)	555	86,028,214	65	1,287,888	135	18,810,532
Total Accommodation and Food Services	12,900	584,719,415	575	19,819,517	1,840	103,267,507
Transport, Postal and Warehousing						
Road Freight Transport	11,150	367,366,182	900	19,420,050	1,865	162,636,759
Road Passenger Transport	935	76,022,478	110	2,349,061	345	85,569,647
Rail Freight Transport	10	10,203,495	5	211,042	5	8,519,493
Rail Passenger Transport	5	14,737,706	0	0	5	1,017,634
Water Freight Transport	55	11,522,189	5	28,680	15	20,164,457
Water Passenger Transport	60	4,652,723	5	66,953	15	2,197,642

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Rent expenses		Interest expenses within Australia		Depreciation expenses	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	1,530	274,132,732	1,360	105,057,672	2,065	103,366,729
Pharmaceutical and Toiletry Goods Wholesaling	660	187,021,617	630	168,481,360	985	159,168,249
Furniture, Floor Covering and Other Goods Wholesaling	3,680	461,727,857	3,345	266,661,062	5,185	694,034,642
Commission-Based Wholesaling	845	78,531,652	980	63,792,608	1,585	148,119,505
Total Wholesale Trade	20,055	3,663,589,859	19,450	2,108,309,182	29,275	5,192,682,440
Retail Trade						
Motor Vehicle Retailing	1,695	390,786,374	1,795	281,797,590	2,195	131,711,323
Motor Vehicle Parts and Tyre Retailing	1,105	153,478,214	1,040	64,015,287	1,390	59,579,760
Fuel Retailing	855	133,657,450	940	26,128,526	1,255	32,266,462
Supermarket and Grocery Stores	1,770	3,623,058,882	1,490	707,220,628	2,195	1,564,026,217
Specialised Food Retailing	2,910	274,319,294	2,460	53,152,724	3,600	89,286,357
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,320	425,921,136	1,915	90,339,766	2,780	87,355,044
Electrical and Electronic Goods Retailing	2,520	344,174,772	2,105	61,300,181	3,345	134,578,710
Hardware, Building and Garden Supplies Retailing	2,095	196,555,631	2,065	51,805,003	2,795	90,343,168
Recreational Goods Retailing	2,500	306,279,788	2,315	82,539,159	3,180	83,725,786
Clothing, Footwear and Personal Accessory Retailing	3,475	1,350,648,190	2,665	83,444,922	3,935	227,670,073
Department Stores	40	414,082,833	45	54,017,670	55	119,538,254
Pharmaceutical and Other Store-Based Retailing	4,155	824,188,330	3,585	102,107,622	5,225	197,607,948
Non-Store Retailing	660	61,880,937	735	15,307,080	1,295	31,923,729
Retail Commission-Based Buying and/or Selling	140	5,065,017	165	1,607,509	300	3,037,103
Total Retail Trade	26,235	8,504,096,848	23,325	1,674,783,667	33,545	2,852,649,934
Accommodation and Food Services						
Accommodation	1,570	403,176,529	2,050	513,456,966	2,920	269,021,319
Cafes, Restaurants and Takeaway Food Services	10,570	1,071,066,477	7,050	160,143,813	11,475	387,782,514
Pubs, Taverns and Bars	1,215	442,037,070	1,355	280,140,759	1,615	196,659,045
Clubs (Hospitality)	205	47,784,649	430	57,755,738	630	315,113,003
Total Accommodation and Food Services	13,560	1,964,064,725	10,885	1,011,497,276	16,635	1,168,575,881
Transport, Postal and Warehousing						
Road Freight Transport	4,355	482,556,516	11,955	389,529,425	15,875	1,195,524,995
Road Passenger Transport	655	52,457,850	1,120	99,018,690	1,590	224,692,924
Rail Freight Transport	10	5,008,433	10	36,736,867	15	147,556,483
Rail Passenger Transport	5	2,014,965	5	13,116,877	5	2,540,164
Water Freight Transport	50	9,103,284	50	2,535,380	85	38,590,448
Water Passenger Transport	40	3,189,149	60	4,622,432	90	9,962,901

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Motor vehicle expenses		Repairs & maintenance		Other expenses	
	no.	\$	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	1,745	33,840,112	1,280	22,635,381	2,780	2,310,178,031
Pharmaceutical and Toiletry Goods Wholesaling	760	52,149,874	610	43,460,309	1,330	3,687,751,208
Furniture, Floor Covering and Other Goods Wholesaling	4,390	103,988,844	3,415	64,043,984	6,930	5,018,591,660
Commission-Based Wholesaling	1,335	27,620,621	910	74,820,751	2,180	1,379,017,329
Total Wholesale Trade	24,780	1,123,648,681	19,710	1,391,085,133	38,525	55,653,573,595
Retail Trade						
Motor Vehicle Retailing	1,535	126,714,388	1,755	57,930,121	2,740	3,346,699,704
Motor Vehicle Parts and Tyre Retailing	1,290	42,755,537	1,165	16,602,184	1,655	1,015,733,339
Fuel Retailing	965	15,405,592	1,070	42,316,810	1,540	648,503,649
Supermarket and Grocery Stores	1,780	110,349,707	1,750	802,893,464	2,685	15,190,035,062
Specialised Food Retailing	2,895	37,757,276	2,905	31,671,663	4,375	1,361,972,310
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,455	40,742,879	2,200	20,396,607	3,400	1,681,219,840
Electrical and Electronic Goods Retailing	2,745	47,064,137	2,235	19,781,734	4,245	2,505,572,564
Hardware, Building and Garden Supplies Retailing	2,530	87,097,413	2,330	33,593,663	3,320	1,594,551,393
Recreational Goods Retailing	2,495	27,847,979	2,455	19,237,722	3,950	1,309,682,494
Clothing, Footwear and Personal Accessory Retailing	2,875	28,823,812	2,960	33,226,892	4,940	3,045,163,186
Department Stores	40	1,600,783	45	33,593,290	70	1,439,082,022
Pharmaceutical and Other Store-Based Retailing	4,115	63,229,956	3,865	39,609,809	6,610	2,963,092,938
Non-Store Retailing	950	12,032,163	670	4,897,566	2,025	606,633,066
Retail Commission-Based Buying and/or Selling	240	2,400,305	140	603,233	425	86,066,594
Total Retail Trade	26,905	643,821,927	25,545	1,156,354,758	41,975	36,794,008,161
Accommodation and Food Services						
Accommodation	2,130	22,389,731	2,580	170,518,333	3,810	2,900,547,340
Cafes, Restaurants and Takeaway Food Services	7,850	73,446,176	9,815	138,971,724	14,085	5,571,390,962
Pubs, Taverns and Bars	1,100	13,352,931	1,500	92,067,645	2,120	2,462,602,713
Clubs (Hospitality)	285	4,906,418	590	108,560,342	725	3,093,187,706
Total Accommodation and Food Services	11,365	114,095,256	14,485	510,118,044	20,740	14,027,728,721
Transport, Postal and Warehousing						
Road Freight Transport	13,620	1,575,906,408	8,895	489,168,516	18,500	8,940,714,193
Road Passenger Transport	1,220	161,271,295	935	48,877,809	1,950	1,559,649,715
Rail Freight Transport	10	7,803,466	5	243,595,332	20	412,051,771
Rail Passenger Transport	5	522,586	5	1,198,588	5	468,469,432
Water Freight Transport	55	1,652,149	60	7,095,656	115	414,498,816
Water Passenger Transport	60	1,698,992	70	9,796,565	105	144,132,746

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total expenses		Total profit or loss	
	no.	\$	no.	\$
Textile, Clothing and Footwear Wholesaling	2,805	8,748,597,184	2,790	877,733,758
Pharmaceutical and Toiletry Goods Wholesaling	1,345	22,199,059,556	1,340	341,214,055
Furniture, Floor Covering and Other Goods Wholesaling	6,980	26,177,461,776	6,930	3,218,753,139
Commission-Based Wholesaling	2,200	8,036,527,609	2,160	849,584,280
Total Wholesale Trade	38,835	335,846,163,759	38,575	19,508,182,959
Retail Trade				
Motor Vehicle Retailing	2,765	33,503,698,688	2,765	817,925,762
Motor Vehicle Parts and Tyre Retailing	1,670	4,574,623,444	1,670	197,326,110
Fuel Retailing	1,550	10,244,836,949	1,560	127,154,944
Supermarket and Grocery Stores	2,705	106,111,607,916	2,675	5,151,270,819
Specialised Food Retailing	4,410	6,351,312,472	4,380	158,921,961
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,440	6,084,005,752	3,420	184,074,498
Electrical and Electronic Goods Retailing	4,285	11,897,444,855	4,225	523,844,880
Hardware, Building and Garden Supplies Retailing	3,345	7,052,572,802	3,335	324,302,313
Recreational Goods Retailing	3,975	5,460,335,703	3,960	105,203,085
Clothing, Footwear and Personal Accessory Retailing	4,985	10,166,138,008	4,960	497,866,429
Department Stores	75	5,432,151,226	75	360,595,432
Pharmaceutical and Other Store-Based Retailing	6,670	12,695,655,642	6,635	638,628,960
Non-Store Retailing	2,050	1,957,333,998	2,025	47,058,317
Retail Commission-Based Buying and/or Selling	430	240,757,888	415	16,597,423
Total Retail Trade	42,350	221,772,475,343	42,100	9,150,770,933
Accommodation and Food Services				
Accommodation	3,840	6,116,870,284	3,820	568,783,603
Cafes, Restaurants and Takeaway Food Services	14,205	13,221,630,604	14,070	664,722,250
Pubs, Taverns and Bars	2,140	7,104,526,188	2,140	327,987,349
Clubs (Hospitality)	730	4,598,361,412	740	135,881,488
Total Accommodation and Food Services	20,915	31,041,388,488	20,770	1,697,374,690
Transport, Postal and Warehousing				
Road Freight Transport	18,660	21,612,328,558	18,125	873,185,874
Road Passenger Transport	1,975	3,459,569,625	1,920	319,749,078
Rail Freight Transport	20	952,320,063	20	71,321,474
Rail Passenger Transport	5	571,380,511	10	25,320,307
Water Freight Transport	120	1,064,007,566	120	51,802,332
Water Passenger Transport	110	278,050,512	110	-16,747,052

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Air and Space Transport	650	145	593,028,946	125	1,560,885,745
Scenic and Sightseeing Transport	900	250	173,861,317	255	22,720,974
Pipeline and Other Transport	130	30	3,996,490,925	35	737,121,906
Postal and Courier Pick-up and Delivery Services	6,885	1,035	1,593,693,701	1,570	1,144,388,107
Water Transport Support Services	505	140	562,271,241	125	64,123,503
Airport Operations and Other Air Transport Support Services	315	55	63,168,081	70	99,210,064
Other Transport Support Services	1,795	675	4,363,249,603	415	306,634,045
Warehousing and Storage Services	735	220	1,253,971,273	190	69,123,032
Total Transport, Postal and Warehousing	33,695	5,915	19,062,503,999	9,065	7,351,356,433
Information, Media and Telecommunications					
Newspaper, Periodical, Book and Directory Publishing	1,620	830	2,332,623,160	425	410,409,523
Software Publishing	215	70	312,997,885	50	11,121,785
Motion Picture and Video Activities	3,545	930	1,200,389,986	670	94,023,665
Sound Recording and Music Publishing	555	170	62,279,503	145	14,317,266
Radio Broadcasting	110	25	11,935,697	35	54,910,789
Television Broadcasting	125	40	291,001,184	40	1,856,797,108
Internet Publishing and Broadcasting	560	140	326,103,218	130	10,919,560
Telecommunications Services	645	310	11,600,162,538	190	1,639,190,198
Internet Service Providers and Web Search Portals	665	310	854,366,468	160	111,597,401
Data Processing, Web Hosting and Electronic Information Storage					
Services	760	230	361,126,100	170	34,482,129
Libraries and Archives	75	25	15,417,608	25	2,111,368
Other Information Services	45	15	83,910,625	10	1,911,630
Total Information, Media and Telecommunications	8,930	3,090	17,452,313,972	2,050	4,241,792,422
Financial and Insurance Services					
Central Banking	5	5	568,775	0	0
Depository Financial Intermediation	835	40	10,600,332,940	140	3,816,069,557
Non-Depository Financing	1,110	125	356,551,332	155	58,893,719
Financial Asset Investing	47,770	4,045	59,395,056,130	1,970	5,645,263,778
Life Insurance	145	5	53,202,753	45	1,754,767,805
Health and General Insurance	825	80	7,110,310,668	195	1,245,326,819
Superannuation Funds	280	15	3,336,756	15	8,162,535
Auxiliary Finance and Investment Services	36,960	2,660	19,098,689,345	4,110	1,965,618,306
Auxiliary Insurance Services	3,000	190	337,145,789	770	234,894,779
Total Financial and Insurance Services	90,930	7,160	96,955,194,488	7,400	14,728,997,298

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	210	325,232,945	40	7,175,307	65	480,777,966
Scenic and Sightseeing Transport	370	12,708,132	40	456,199	80	3,845,701
Pipeline and Other Transport	70	185,258,715	10	3,287,646	20	121,034,329
Postal and Courier Pick-up and Delivery Services	3,230	183,434,002	135	3,028,062	560	19,768,497
Water Transport Support Services	280	76,419,847	50	1,909,264	70	64,307,390
Airport Operations and Other Air Transport Support Services	155	70,090,568	20	1,252,886	30	15,529,215
Other Transport Support Services	1,040	103,808,283	230	7,862,831	205	64,356,988
Warehousing and Storage Services	400	29,098,910	85	2,645,758	95	42,549,244
Total Transport, Postal and Warehousing	17,965	1,470,556,175	1,625	49,693,739	3,370	1,092,274,962
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	735	204,704,561	245	13,287,966	135	20,039,370
Software Publishing	105	15,063,704	10	630,870	10	129,971
Motion Picture and Video Activities	1,595	73,774,055	130	5,586,270	220	72,086,295
Sound Recording and Music Publishing	245	7,400,219	40	505,035	25	1,102,294
Radio Broadcasting	60	10,875,455	20	321,536	20	4,544,358
Television Broadcasting	65	58,034,008	15	16,339,965	15	14,832,743
Internet Publishing and Broadcasting	135	8,076,592	25	3,971,040	25	314,896
Telecommunications Services	300	407,583,390	65	491,686,355	70	166,958,657
Internet Service Providers and Web Search Portals	265	21,628,746	60	5,250,944	65	5,672,128
Data Processing, Web Hosting and Electronic Information Storage						
Services	370	27,126,358	55	1,767,980	55	3,110,792
Libraries and Archives	40	2,020,574	10	45,889	5	220,047
Other Information Services	25	7,305,089	5	598,193	5	699,720
Total Information, Media and Telecommunications	3,945	843,592,751	685	539,992,043	650	289,711,271
Financial and Insurance Services						
Central Banking	5	168,072	0	0	0	0
Depository Financial Intermediation	325	842,286,093	180	4,211,870,263	75	435,370,302
Non-Depository Financing	300	27,026,620	140	58,503,118	55	2,291,282
Financial Asset Investing	4,450	1,448,786,354	695	831,456,967	735	836,345,748
Life Insurance	80	227,455,268	5	376,928,929	20	20,951,573
Health and General Insurance	350	252,289,167	45	5,969,777	85	23,402,879
Superannuation Funds	45	11,659,487	5	79,954	10	546,062
Auxiliary Finance and Investment Services	8,505	620,060,796	685	1,215,309,853	1,390	86,433,737
Auxiliary Insurance Services	1,815	122,120,758	60	1,277,033	285	6,751,061
Total Financial and Insurance Services	15,870	3,551,852,615	1,810	6,701,395,894	2,655	1,412,092,644

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Rent expenses		Interest expenses within Australia		Depreciation expenses	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	210	226,389,352	280	152,579,503	460	1,600,060,612
Scenic and Sightseeing Transport	280	13,029,138	455	16,355,482	685	39,702,687
Pipeline and Other Transport	35	278,093,336	60	570,578,488	95	359,231,949
Postal and Courier Pick-up and Delivery Services	1,220	214,552,428	3,130	52,468,598	5,245	296,339,767
Water Transport Support Services	200	72,398,318	215	66,416,206	375	160,896,806
Airport Operations and Other Air Transport Support Services	80	21,710,410	110	1,134,049,052	230	464,609,201
Other Transport Support Services	780	549,029,268	850	873,780,410	1,355	231,081,757
Warehousing and Storage Services	340	118,358,040	365	36,843,353	535	106,469,560
Total Transport, Postal and Warehousing	8,260	2,047,890,487	18,665	3,448,630,763	26,630	4,877,260,254
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	650	130,446,228	595	257,223,154	1,110	305,306,337
Software Publishing	70	10,574,901	75	1,685,717	135	4,909,087
Motion Picture and Video Activities	1,105	186,045,628	1,285	82,878,648	2,460	158,573,078
Sound Recording and Music Publishing	205	12,370,200	230	3,155,822	415	16,261,387
Radio Broadcasting	50	11,167,263	50	15,455,689	90	15,817,242
Television Broadcasting	60	73,727,343	50	368,892,198	90	242,085,704
Internet Publishing and Broadcasting	145	16,923,627	130	1,982,151	290	10,258,481
Telecommunications Services	255	726,479,998	270	694,531,339	450	5,850,232,190
Internet Service Providers and Web Search Portals	290	30,923,579	235	7,750,931	455	82,565,365
Data Processing, Web Hosting and Electronic Information Storage						
Services	250	36,492,505	275	8,794,468	510	28,594,165
Libraries and Archives	25	4,301,586	25	249,005	50	1,793,669
Other Information Services	15	6,824,920	15	2,187,008	30	14,556,128
Total Information, Media and Telecommunications	3,120	1,246,277,778	3,230	1,444,786,130	6,095	6,730,952,833
Financial and Insurance Services						
Central Banking	5	202,309	5	46,617	5	45,333
Depository Financial Intermediation	295	1,707,654,897	405	86,137,721,276	425	1,839,627,831
Non-Depository Financing	275	41,209,195	505	1,078,120,926	505	166,050,532
Financial Asset Investing	3,060	2,200,644,640	9,390	12,281,843,929	10,830	3,725,808,249
Life Insurance	65	201,085,343	65	2,304,776,985	95	249,347,255
Health and General Insurance	295	258,073,855	300	312,793,290	470	169,243,899
Superannuation Funds	30	8,429,684	40	1,773,109	60	8,983,822
Auxiliary Finance and Investment Services	6,655	800,099,689	9,350	6,084,261,060	13,130	1,401,779,842
Auxiliary Insurance Services	1,245	105,435,862	1,415	27,894,532	2,170	47,368,212
Total Financial and Insurance Services	11,920	5,322,835,474	21,470	108,229,231,724	27,680	7,608,254,975

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Motor vehicle expenses		Repairs & maintenance		Other expenses	
	no.	\$	no.	\$	no.	\$
Air and Space Transport	235	28,375,040	370	434,674,869	600	15,031,640,424
Scenic and Sightseeing Transport	470	12,102,448	485	22,815,721	840	290,738,596
Pipeline and Other Transport	75	55,192,016	60	470,772,423	125	2,114,391,524
Postal and Courier Pick-up and Delivery Services	5,190	143,651,411	2,260	90,427,028	6,570	4,257,396,337
Water Transport Support Services	270	14,822,997	260	117,665,679	475	1,600,617,529
Airport Operations and Other Air Transport Support Services	160	4,209,826	140	87,188,077	300	1,106,964,770
Other Transport Support Services	1,140	85,914,671	850	64,226,180	1,680	2,566,934,022
Warehousing and Storage Services	365	23,566,817	435	40,320,232	690	717,537,260
Total Transport, Postal and Warehousing	22,880	2,116,690,122	14,830	2,127,822,675	31,975	39,625,737,135
Information, Media and Telecommunications						
Newspaper, Periodical, Book and Directory Publishing	760	23,195,741	625	66,666,100	1,530	3,455,495,499
Software Publishing	80	520,918	40	1,111,788	205	368,204,570
Motion Picture and Video Activities	1,715	16,778,901	1,345	43,624,820	3,325	2,637,837,794
Sound Recording and Music Publishing	270	2,916,422	255	1,745,297	530	134,404,637
Radio Broadcasting	55	1,115,988	70	4,313,419	105	211,813,717
Television Broadcasting	65	8,469,888	60	29,982,027	115	2,867,462,215
Internet Publishing and Broadcasting	145	1,086,847	105	951,407	505	325,886,361
Telecommunications Services	320	55,419,872	220	284,718,552	600	12,115,102,884
Internet Service Providers and Web Search Portals	255	3,018,780	245	2,826,777	625	484,487,027
Data Processing, Web Hosting and Electronic Information Storage						
Services	315	5,297,262	260	6,935,463	725	496,645,949
Libraries and Archives	35	549,174	30	235,321	70	30,712,496
Other Information Services	20	138,029	20	2,722,908	40	143,094,327
Total Information, Media and Telecommunications	4,035	118,507,822	3,270	445,833,879	8,370	23,271,147,476
Financial and Insurance Services						
Central Banking	0	0	5	62,573	5	3,355,876
Depository Financial Intermediation	260	65,036,708	285	520,046,117	690	49,426,480,105
Non-Depository Financing	280	5,856,379	250	13,712,723	1,005	1,337,407,981
Financial Asset Investing	4,230	338,449,931	4,945	1,417,208,350	39,220	47,128,840,165
Life Insurance	80	17,152,173	60	62,212,888	135	40,514,987,994
Health and General Insurance	305	25,944,206	250	24,629,846	755	21,169,233,785
Superannuation Funds	35	704,086	30	429,736	145	216,972,125
Auxiliary Finance and Investment Services	7,835	95,730,971	5,950	214,223,062	27,025	17,653,913,945
Auxiliary Insurance Services	1,705	27,566,266	1,225	9,369,981	2,810	1,833,717,522
Total Financial and Insurance Services	14,740	576,440,720	13,005	2,261,895,276	71,790	179,284,909,498

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total expenses		Total profit or loss	
	no.	\$	no.	\$
Air and Space Transport	600	21,330,975,632	600	98,593,862
Scenic and Sightseeing Transport	850	609,517,539	840	27,559,383
Pipeline and Other Transport	125	8,912,657,390	120	647,202,908
Postal and Courier Pick-up and Delivery Services	6,625	8,014,878,998	6,060	292,157,212
Water Transport Support Services	480	2,808,189,526	475	404,368,156
Airport Operations and Other Air Transport Support Services	300	3,131,673,975	290	520,300,385
Other Transport Support Services	1,695	9,357,731,274	1,675	-5,156,080
Warehousing and Storage Services	700	2,454,940,434	690	230,357,539
Total Transport, Postal and Warehousing	32,265	84,558,221,603	31,050	3,540,015,378
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	1,550	7,658,731,100	1,535	1,094,648,504
Software Publishing	205	727,496,398	200	95,847,009
Motion Picture and Video Activities	3,365	5,061,008,448	3,255	359,820,918
Sound Recording and Music Publishing	535	305,498,290	530	16,843,256
Radio Broadcasting	105	343,299,805	105	88,196,929
Television Broadcasting	115	6,572,322,147	115	639,287,927
Internet Publishing and Broadcasting	515	708,796,157	510	122,748,174
Telecommunications Services	615	35,885,096,369	590	6,421,362,198
Internet Service Providers and Web Search Portals	635	1,616,763,891	625	170,743,726
Data Processing, Web Hosting and Electronic Information Storage				
Services	730	1,015,020,719	705	47,383,533
Libraries and Archives	70	62,095,512	70	7,179,754
Other Information Services	45	267,862,169	40	-4,103,725
Total Information, Media and Telecommunications	8,480	60,223,991,005	8,285	9,059,958,203
Financial and Insurance Services				
Central Banking	5	4,449,555	5	-553,500
Depository Financial Intermediation	700	172,972,501,486	685	25,932,313,659
Non-Depository Financing	1,030	4,897,663,703	995	333,422,726
Financial Asset Investing	39,895	144,312,487,821	41,585	15,116,693,968
Life Insurance	135	46,677,313,543	135	4,123,711,022
Health and General Insurance	765	31,064,172,075	745	4,122,126,104
Superannuation Funds	150	261,173,825	140	44,696,001
Auxiliary Finance and Investment Services	27,610	51,248,668,664	28,150	7,787,428,765
Auxiliary Insurance Services	2,830	2,770,924,896	2,780	423,192,228
Total Financial and Insurance Services	73,120	454,209,355,568	75,220	57,883,030,973

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Rental, Hiring and Real Estate Services					
Motor Vehicle and Transport Equipment Rental and Hiring	1,900	325	259,726,505	290	70,815,566
Farm Animal and Bloodstock Leasing	15	5	95,447	5	9,137
Other Goods and Equipment Rental and Hiring	6,065	1,815	2,537,482,530	1,050	289,174,906
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,085	195	340,852,290	115	17,600,370
Property Operators	68,220	2,340	6,054,893,402	2,465	233,732,316
Real Estate Services	27,020	1,215	750,038,298	2,970	369,865,236
Total Rental, Hiring and Real Estate Services	104,305	5,890	9,943,088,472	6,895	981,197,531
Professional, Scientific and Technical Services					
Scientific Research Services	1,840	335	351,243,141	390	114,093,986
Architectural, Engineering and Technical Services	30,840	7,585	20,140,757,614	7,965	4,673,643,368
Legal and Accounting Services	12,185	1,425	388,168,545	2,475	165,334,802
Advertising Services	5,230	1,810	3,482,183,691	1,080	168,175,702
Market Research and Statistical Services	1,770	410	327,039,720	355	58,411,476
Management and Related Consulting Services	25,840	3,585	4,713,158,705	4,610	1,637,231,653
Veterinary Services	1,055	600	227,697,740	250	15,739,007
Other Professional, Scientific and Technical Services	2,065	675	385,362,385	540	52,018,483
Computer System Design and Related Services	24,785	6,045	9,145,600,244	4,755	2,004,849,762
Total Professional, Scientific and Technical Services	105,610	22,465	39,161,211,785	22,420	8,889,498,239
Administrative and Support Services					
Employment Services	6,275	1,095	6,443,300,220	1,665	1,510,681,325
Travel Agency and Tour Arrangement Services	2,960	1,215	4,116,184,903	605	219,401,971
Other Administrative Services	7,140	1,340	2,247,818,090	1,380	376,682,532
Building Cleaning, Pest Control and Gardening Services	8,165	2,765	1,027,556,903	3,260	1,458,269,802
Packaging Services	425	220	532,885,142	105	21,262,607
Total Administrative and Support Services	24,960	6,640	14,367,745,258	7,015	3,586,298,237
Public Administration and Safety	3,200	865	915,513,207	1,180	443,027,764
Education and Training					
Preschool Education	205	15	2,157,855	25	450,142
School Education	70	10	4,430,998	20	1,773,615
Tertiary Education	3,635	700	303,949,160	995	175,576,342
Adult, Community and Other Education	3,610	975	269,465,520	975	116,092,221
Educational Support Services	315	65	19,720,703	95	3,705,962
Total Education and Training	7,835	1,770	599,724,236	2,110	297,598,282

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	505	31,783,347	115	6,465,888	155	104,405,321
Farm Animal and Bloodstock Leasing	5	19,525	5	120,159	5	13,420
Other Goods and Equipment Rental and Hiring	2,150	126,401,860	435	23,206,604	455	96,204,775
Non-Financial Intangible Assets (Except Copyrights) Leasing	255	10,831,103	60	2,802,195	45	2,780,005
Property Operators	3,605	196,766,198	350	29,269,610	600	145,910,108
Real Estate Services	6,370	280,324,354	430	21,924,689	1,435	25,630,853
Total Rental, Hiring and Real Estate Services	12,890	646,126,387	1,390	83,789,145	2,690	374,944,482
Professional, Scientific and Technical Services						
Scientific Research Services	735	52,566,394	65	7,079,227	100	8,649,446
Architectural, Engineering and Technical Services	18,420	1,358,665,438	2,185	83,615,367	2,485	295,582,744
Legal and Accounting Services	7,175	326,220,008	1,175	36,648,181	1,175	39,932,153
Advertising Services	2,415	132,636,451	410	32,157,935	395	10,547,053
Market Research and Statistical Services	880	38,375,585	70	1,142,975	135	3,035,438
Management and Related Consulting Services	11,985	595,480,740	925	38,042,458	1,290	65,779,239
Veterinary Services	760	37,721,165	115	952,922	225	5,887,535
Other Professional, Scientific and Technical Services	1,060	27,584,844	100	1,794,609	160	2,550,190
Computer System Design and Related Services	13,430	778,493,839	1,150	25,376,406	1,230	56,852,624
Total Professional, Scientific and Technical Services	56,860	3,347,744,464	6,200	226,810,080	7,190	488,816,422
Administrative and Support Services						
Employment Services	3,895	710,014,254	445	17,314,805	480	43,961,882
Travel Agency and Tour Arrangement Services	1,790	106,069,360	160	5,184,045	265	4,141,480
Other Administrative Services	3,595	201,986,099	320	10,624,907	520	30,748,274
Building Cleaning, Pest Control and Gardening Services	4,285	163,354,579	500	6,304,724	685	51,961,096
Packaging Services	225	13,220,509	40	2,136,196	45	2,910,950
Total Administrative and Support Services	13,790	1,194,644,801	1,465	41,564,677	1,990	133,723,682
Public Administration and Safety	1,855	108,409,064	315	5,365,704	285	12,340,603
Education and Training						
Preschool Education	150	5,129,016	5	75,829	15	678,049
School Education	30	1,055,721	5	6,829	10	99,971
Tertiary Education	1,880	74,214,414	245	10,564,044	300	6,879,963
Adult, Community and Other Education	1,620	50,818,929	165	3,387,074	275	28,060,904
Educational Support Services	165	4,188,904	10	224,534	20	278,397
Total Education and Training	3,840	135,406,984	425	14,258,310	620	35,997,284

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Rent expenses		Interest expenses within Australia		Depreciation expenses	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	475	105,765,171	815	230,210,796	1,170	835,113,480
Farm Animal and Bloodstock Leasing	5	74,287	5	960,587	15	1,325,826
Other Goods and Equipment Rental and Hiring	1,835	285,397,974	3,150	618,958,150	4,505	929,770,391
Non-Financial Intangible Assets (Except Copyrights) Leasing	205	18,786,979	320	11,364,659	420	11,646,303
Property Operators	2,960	464,244,226	11,800	1,595,185,553	14,790	531,856,946
Real Estate Services	5,545	358,493,052	6,545	366,848,911	9,160	161,591,906
Total Rental, Hiring and Real Estate Services	11,030	1,232,761,689	22,640	2,823,528,656	30,060	2,471,304,852
Professional, Scientific and Technical Services						
Scientific Research Services	570	49,805,802	545	33,039,949	1,120	288,480,760
Architectural, Engineering and Technical Services	10,115	849,463,726	12,750	337,753,567	23,950	964,640,588
Legal and Accounting Services	5,260	378,222,256	5,415	128,201,458	8,160	114,315,726
Advertising Services	1,975	158,269,698	2,075	46,111,556	3,565	103,892,955
Market Research and Statistical Services	555	35,244,379	670	13,060,552	1,295	23,675,757
Management and Related Consulting Services	6,150	460,428,284	8,300	223,469,397	16,855	367,382,015
Veterinary Services	605	39,585,615	610	8,873,756	855	18,373,802
Other Professional, Scientific and Technical Services	825	41,306,470	840	12,958,623	1,600	29,662,882
Computer System Design and Related Services	6,400	449,449,203	7,805	115,020,732	17,540	428,323,955
Total Professional, Scientific and Technical Services	32,450	2,461,775,433	39,005	918,489,590	74,940	2,338,748,440
Administrative and Support Services						
Employment Services	2,335	251,423,992	2,535	92,064,115	3,615	140,592,710
Travel Agency and Tour Arrangement Services	1,675	159,794,941	1,110	34,756,224	2,305	74,084,137
Other Administrative Services	2,415	218,926,126	2,550	88,647,611	4,275	141,110,686
Building Cleaning, Pest Control and Gardening Services	2,020	68,015,975	3,660	64,611,376	5,970	134,288,848
Packaging Services	180	25,968,082	195	8,666,077	300	20,652,730
Total Administrative and Support Services	8,625	724,129,116	10,050	288,745,403	16,465	510,729,111
Public Administration and Safety	1,185	319,095,330	1,505	71,352,483	2,315	66,854,279
Education and Training						
Preschool Education	130	8,931,516	105	1,926,112	160	2,089,668
School Education	25	2,352,215	20	318,311	45	972,127
Tertiary Education	1,295	122,381,626	1,380	23,907,225	2,655	62,995,231
Adult, Community and Other Education	1,670	95,374,288	1,375	15,787,060	2,605	45,798,561
Educational Support Services	110	4,777,667	95	1,244,639	235	2,051,737
Total Education and Training	3,230	233,817,312	2,970	43,183,347	5,700	113,907,324

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Motor vehicle expenses		Repairs & maintenance		Other expenses	
	no.	\$	no.	\$	no.	\$
Rental, Hiring and Real Estate Services						
Motor Vehicle and Transport Equipment Rental and Hiring	665	900,773,808	690	166,156,736	1,760	767,206,859
Farm Animal and Bloodstock Leasing	10	72,230	5	35,309	15	1,135,867
Other Goods and Equipment Rental and Hiring	2,690	101,408,873	2,660	269,273,761	5,455	2,624,721,596
Non-Financial Intangible Assets (Except Copyrights) Leasing	235	4,290,330	210	2,949,842	945	327,068,668
Property Operators	4,570	52,687,326	10,245	227,975,932	59,355	6,746,160,643
Real Estate Services	6,685	82,076,164	6,575	57,114,143	24,295	4,757,178,691
Total Rental, Hiring and Real Estate Services	14,850	1,141,308,731	20,385	723,505,723	91,820	15,223,472,324
Professional, Scientific and Technical Services						
Scientific Research Services	580	7,700,169	535	9,899,952	1,720	1,687,096,320
Architectural, Engineering and Technical Services	18,845	333,157,987	12,650	358,886,458	29,305	18,519,049,554
Legal and Accounting Services	5,590	52,119,318	5,185	31,320,825	11,285	4,474,178,367
Advertising Services	2,485	28,897,538	1,905	14,789,462	4,855	3,029,938,872
Market Research and Statistical Services	895	9,370,651	650	3,956,670	1,650	586,531,820
Management and Related Consulting Services	11,735	134,737,135	6,975	104,271,374	23,995	10,370,402,776
Veterinary Services	660	9,080,718	720	7,289,354	1,000	461,150,018
Other Professional, Scientific and Technical Services	1,225	11,405,721	975	8,234,870	1,940	411,769,770
Computer System Design and Related Services	11,120	125,633,982	5,980	65,422,556	23,405	11,986,461,282
Total Professional, Scientific and Technical Services	53,135	712,103,219	35,565	604,071,521	99,170	51,526,578,779
Administrative and Support Services						
Employment Services	2,715	52,096,277	2,035	31,923,133	5,895	8,202,942,690
Travel Agency and Tour Arrangement Services	1,420	28,477,361	1,400	14,938,349	2,835	2,847,667,461
Other Administrative Services	2,835	43,722,620	2,360	67,519,437	6,565	3,837,347,895
Building Cleaning, Pest Control and Gardening Services	6,015	121,968,017	3,915	48,999,372	7,670	3,351,549,846
Packaging Services	230	5,968,994	210	8,734,986	375	251,005,461
Total Administrative and Support Services	13,215	252,233,269	9,925	172,115,277	23,340	18,490,513,353
Public Administration and Safety	2,130	65,267,330	1,390	64,336,863	3,000	1,976,484,559
Education and Training						
Preschool Education	115	1,091,852	145	1,560,988	195	65,707,472
School Education	30	291,772	30	189,797	65	22,752,152
Tertiary Education	1,880	32,468,162	1,365	23,857,627	3,440	1,278,599,915
Adult, Community and Other Education	1,780	19,461,087	1,560	18,245,776	3,395	1,033,571,385
Educational Support Services	155	1,129,270	100	248,117	300	59,844,302
Total Education and Training	3,965	54,442,143	3,200	44,102,305	7,400	2,460,475,226

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total expenses		Total profit or loss	
	no.	\$	no.	\$
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	1,785	3,590,829,256	1,785	303,391,383
Farm Animal and Bloodstock Leasing	15	3,861,794	15	25,503
Other Goods and Equipment Rental and Hiring	5,675	7,963,259,493	5,490	892,057,584
Non-Financial Intangible Assets (Except Copyrights) Leasing	955	759,535,087	960	89,147,614
Property Operators	60,070	17,250,599,001	61,365	2,351,745,031
Real Estate Services	24,465	7,370,800,637	24,715	1,294,215,791
Total Rental, Hiring and Real Estate Services	92,965	36,938,885,268	94,335	4,930,582,906
Professional, Scientific and Technical Services				
Scientific Research Services	1,745	2,697,992,219	1,735	-743,032,046
Architectural, Engineering and Technical Services	29,560	48,396,882,102	28,675	3,923,081,459
Legal and Accounting Services	11,415	6,156,484,896	11,065	1,023,284,841
Advertising Services	4,920	7,290,930,975	4,850	508,262,652
Market Research and Statistical Services	1,670	1,103,820,959	1,625	134,999,478
Management and Related Consulting Services	24,265	19,467,818,086	23,605	269,447,704
Veterinary Services	1,010	835,046,642	1,005	91,615,210
Other Professional, Scientific and Technical Services	1,965	1,004,392,371	1,910	95,619,081
Computer System Design and Related Services	23,660	26,052,305,449	22,590	1,358,227,914
Total Professional, Scientific and Technical Services	100,210	113,005,673,699	97,060	6,661,506,293
Administrative and Support Services				
Employment Services	5,945	17,572,392,857	5,755	639,363,385
Travel Agency and Tour Arrangement Services	2,850	7,629,132,541	2,835	432,153,187
Other Administrative Services	6,640	7,401,719,019	6,495	427,264,093
Building Cleaning, Pest Control and Gardening Services	7,740	6,535,912,488	7,440	384,414,265
Packaging Services	385	895,097,909	385	25,087,198
Total Administrative and Support Services	23,560	40,034,254,814	22,915	1,908,282,128
Public Administration and Safety	3,030	4,089,751,416	2,950	287,663,618
Education and Training				
Preschool Education	195	89,876,506	195	3,495,659
School Education	65	34,256,904	65	8,916,676
Tertiary Education	3,460	2,130,910,269	3,410	177,614,812
Adult, Community and Other Education	3,425	1,706,569,908	3,345	182,144,553
Educational Support Services	305	97,818,929	300	6,423,169
Total Education and Training	7,450	4,059,432,516	7,315	378,594,869

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Health Care and Social Assistance					
Hospitals	235	55	903,320,255	50	214,641,323
Medical Services	14,030	785	381,167,728	1,810	333,041,564
Pathology and Diagnostic Imaging Services	655	75	99,917,296	110	100,537,377
Allied Health Services	9,415	2,625	733,875,126	2,225	216,459,500
Other Health Care Services	220	60	24,050,872	55	6,187,335
Residential Care Services	595	85	51,688,878	130	54,281,889
Child Care Services	1,540	195	43,815,253	185	9,916,137
Other Social Assistance Services	585	80	10,915,446	115	15,665,086
Total Health Care and Social Assistance	27,280	3,955	2,248,750,854	4,680	950,730,211
Arts and recreation Services					
Museum Operation	50	20	6,161,335	10	114,209
Parks and Gardens Operations	100	50	16,374,824	20	1,837,988
Creative and Performing Arts Activities	2,945	710	260,309,646	755	64,898,509
Sports and Physical Recreation Activities	2,205	925	213,027,234	505	30,612,533
Horse and Dog Racing Activities	375	115	45,936,404	70	2,705,320
Amusement and Other Recreation Activities	890	335	137,371,370	235	22,170,736
Gambling Activities	355	105	1,642,359,590	50	133,278,932
Total Arts and recreation Services	6,920	2,255	2,321,540,403	1,640	255,618,227
Other Services					
Automotive Repair and Maintenance	10,300	7,335	3,681,817,815	2,465	174,246,615
Machinery and Equipment Repair and Maintenance	5,100	2,875	2,325,800,209	1,370	197,331,123
Other Repair and Maintenance	430	290	65,655,470	90	10,147,090
Personal Care Services	3,700	2,460	308,162,143	535	36,034,069
Funeral, Crematorium and Cemetery Services	300	185	96,595,340	65	6,254,726
Other Personal Services	3,145	1,090	360,169,160	760	82,716,590
Religious Services	65	10	290,273	5	110,719
Civic, Professional and Other Interest Group Services	3,590	420	1,043,237,966	370	396,658,237
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	0	0	5	532,973
Total Other Services	26,640	14,660	7,881,728,376	5,665	904,032,142
Other³	71,535	7,400	15,880,119,214	4,195	1,236,598,093
Total all industries	777,205	242,010	962,144,150,585	147,990	76,560,595,768

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Employee superannuation		Bad debts		Lease expenses within Australia	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	115	156,217,179	10	1,048,188	25	6,847,931
Medical Services	10,900	533,256,159	200	10,062,975	1,075	33,165,853
Pathology and Diagnostic Imaging Services	385	81,180,627	30	7,720,861	90	12,626,442
Allied Health Services	6,565	219,828,467	440	2,468,568	1,275	33,523,943
Other Health Care Services	120	5,510,554	15	175,950	15	454,000
Residential Care Services	325	72,195,063	35	950,943	45	7,683,702
Child Care Services	1,010	42,629,379	70	933,608	125	1,535,659
Other Social Assistance Services	275	12,433,320	35	145,748	40	727,763
Total Health Care and Social Assistance	19,690	1,123,250,748	830	23,506,841	2,695	96,565,293
Arts and recreation Services						
Museum Operation	15	197,133	5	202	5	24,540
Parks and Gardens Operations	50	1,996,745	5	57,876	10	221,257
Creative and Performing Arts Activities	1,235	23,455,942	80	1,516,876	130	1,007,158
Sports and Physical Recreation Activities	1,140	29,467,564	80	2,279,361	270	10,071,733
Horse and Dog Racing Activities	190	5,493,704	30	1,104,487	25	184,272
Amusement and Other Recreation Activities	410	17,249,076	35	397,789	80	2,033,042
Gambling Activities	195	73,147,435	20	7,258,448	25	13,703,622
Total Arts and recreation Services	3,230	151,007,599	250	12,615,039	540	27,245,624
Other Services						
Automotive Repair and Maintenance	7,200	198,172,503	1,150	9,816,894	1,005	21,071,014
Machinery and Equipment Repair and Maintenance	3,260	124,332,894	565	5,565,655	455	12,373,866
Other Repair and Maintenance	265	5,146,619	20	65,839	25	431,023
Personal Care Services	2,415	47,390,239	45	1,368,344	340	3,369,078
Funeral, Crematorium and Cemetery Services	180	11,299,756	45	822,585	35	1,867,544
Other Personal Services	1,415	49,292,481	140	3,311,614	245	25,508,923
Religious Services	15	159,946	5	1,295	0	0
Civic, Professional and Other Interest Group Services	805	96,123,982	115	11,788,430	115	32,759,576
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	83,323	0	0	0	0
Total Other Services	15,565	532,001,743	2,085	32,740,656	2,225	97,381,024
Other³	7,615	460,654,797	1,015	86,278,818	1,215	152,778,111
Total all industries	320,380	25,501,812,179	41,325	9,170,691,439	49,690	7,923,663,802

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Rent expenses		Interest expenses within Australia		Depreciation expenses	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	90	88,906,844	100	135,452,742	165	157,095,100
Medical Services	5,165	383,685,227	6,000	175,968,829	10,595	205,391,594
Pathology and Diagnostic Imaging Services	240	130,831,099	270	161,152,773	440	129,022,001
Allied Health Services	5,500	276,745,271	4,505	50,990,010	7,390	118,359,041
Other Health Care Services	100	6,536,198	85	890,047	160	4,075,973
Residential Care Services	210	96,612,437	285	91,405,059	365	53,883,227
Child Care Services	870	87,347,081	780	20,214,818	1,130	19,451,344
Other Social Assistance Services	240	6,990,366	200	1,526,642	395	4,098,430
Total Health Care and Social Assistance	12,415	1,077,654,523	12,230	637,600,920	20,635	691,376,710
Arts and recreation Services						
Museum Operation	15	567,524	15	351,893	35	503,655
Parks and Gardens Operations	35	2,638,796	45	694,427	65	2,243,867
Creative and Performing Arts Activities	780	30,533,244	975	7,883,537	2,080	23,897,962
Sports and Physical Recreation Activities	1,115	134,763,287	1,085	44,003,090	1,645	53,142,495
Horse and Dog Racing Activities	135	8,694,484	180	3,409,729	290	7,956,088
Amusement and Other Recreation Activities	400	123,166,468	425	19,736,171	650	28,197,441
Gambling Activities	115	60,684,835	160	188,784,867	250	324,137,770
Total Arts and recreation Services	2,595	361,048,638	2,890	264,863,714	5,015	440,079,278
Other Services						
Automotive Repair and Maintenance	6,310	318,205,414	5,835	79,412,411	8,645	167,184,608
Machinery and Equipment Repair and Maintenance	1,990	110,117,439	2,615	37,613,030	4,120	118,773,517
Other Repair and Maintenance	240	19,176,890	220	1,916,849	350	5,839,795
Personal Care Services	2,700	182,969,230	1,910	16,932,147	2,920	40,776,156
Funeral, Crematorium and Cemetery Services	160	16,778,730	180	6,896,040	240	11,783,270
Other Personal Services	1,510	184,113,660	1,325	39,548,979	2,305	97,459,887
Religious Services	10	112,491	5	7,840	35	140,956
Civic, Professional and Other Interest Group Services	590	80,125,455	730	137,402,093	1,400	114,185,948
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	3,816	5	12,201	5	20,565
Total Other Services	13,510	911,603,125	12,825	319,741,590	20,015	556,164,702
Other³	6,495	868,647,415	11,660	1,195,929,226	12,970	804,629,942
Total all industries	226,950	36,478,435,399	296,875	135,223,939,664	446,185	61,223,230,991

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Motor vehicle expenses		Repairs & maintenance		Other expenses	
	no.	\$	no.	\$	no.	\$
Health Care and Social Assistance						
Hospitals	85	4,350,277	90	68,154,666	215	3,014,737,252
Medical Services	7,915	79,163,962	4,840	57,892,990	13,455	5,939,985,739
Pathology and Diagnostic Imaging Services	260	11,043,573	235	65,631,011	620	2,020,527,098
Allied Health Services	5,130	42,323,466	5,050	26,586,136	8,990	2,778,148,162
Other Health Care Services	105	2,361,975	90	1,073,218	210	137,844,982
Residential Care Services	260	3,211,432	325	27,711,887	535	1,334,671,090
Child Care Services	835	7,560,914	990	12,217,128	1,435	680,704,316
Other Social Assistance Services	295	2,727,075	240	1,313,067	550	217,873,000
Total Health Care and Social Assistance	14,885	152,742,674	11,855	260,580,103	26,010	16,124,491,639
Arts and recreation Services						
Museum Operation	20	158,360	20	99,312	45	3,897,680
Parks and Gardens Operations	55	866,981	55	1,656,576	85	32,738,660
Creative and Performing Arts Activities	1,460	11,583,748	1,040	5,428,531	2,725	472,249,753
Sports and Physical Recreation Activities	1,045	15,033,145	1,245	22,412,114	2,055	670,253,798
Horse and Dog Racing Activities	245	3,510,575	220	3,291,113	355	156,829,894
Amusement and Other Recreation Activities	495	7,320,857	520	15,724,282	835	415,107,187
Gambling Activities	175	16,395,486	155	48,353,211	335	6,526,101,859
Total Arts and recreation Services	3,495	54,869,152	3,265	96,965,139	6,440	8,277,178,831
Other Services						
Automotive Repair and Maintenance	7,835	124,794,716	6,640	54,984,331	9,840	2,665,661,099
Machinery and Equipment Repair and Maintenance	3,810	85,235,702	2,595	28,482,130	4,820	1,784,020,280
Other Repair and Maintenance	305	3,298,263	245	1,010,255	410	72,741,927
Personal Care Services	1,725	10,573,375	2,340	9,370,548	3,515	839,759,315
Funeral, Crematorium and Cemetery Services	215	9,469,891	210	4,269,805	280	165,248,602
Other Personal Services	1,790	30,656,129	1,585	27,732,937	2,965	1,077,935,123
Religious Services	15	76,625	15	80,401	55	2,847,515
Civic, Professional and Other Interest Group Services	675	26,383,148	765	24,949,196	3,105	2,517,853,546
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	49,420	5	9,430	10	1,559,226
Total Other Services	16,380	290,537,269	14,400	150,889,033	25,010	9,127,626,633
Other³	9,160	207,933,834	6,985	257,325,034	45,205	10,686,042,867
Total all industries	340,765	11,037,687,416	276,450	19,083,130,816	689,355	618,617,468,945

Taxation statistics 2009–10

Table 4B: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total expenses		Total profit or loss	
	no.	\$	no.	\$
Health Care and Social Assistance				
Hospitals	220	4,751,427,649	215	399,837,144
Medical Services	13,525	8,141,059,331	11,775	840,814,475
Pathology and Diagnostic Imaging Services	625	2,825,356,326	595	171,725,087
Allied Health Services	9,045	4,506,160,246	8,705	444,550,898
Other Health Care Services	210	189,184,182	210	12,434,110
Residential Care Services	540	1,941,225,181	545	119,100,402
Child Care Services	1,445	927,872,064	1,435	64,777,592
Other Social Assistance Services	555	274,492,567	530	26,065,909
Total Health Care and Social Assistance	26,170	23,556,777,546	24,010	2,079,305,617
Arts and recreation Services				
Museum Operation	45	12,079,022	45	-529,759
Parks and Gardens Operations	90	61,563,063	90	6,334,589
Creative and Performing Arts Activities	2,770	920,658,887	2,695	160,540,195
Sports and Physical Recreation Activities	2,075	1,227,802,993	2,065	9,095,179
Horse and Dog Racing Activities	360	239,200,930	360	9,328,377
Amusement and Other Recreation Activities	845	790,320,098	825	11,884,884
Gambling Activities	335	9,252,436,599	330	306,064,571
Total Arts and recreation Services	6,515	12,504,061,592	6,405	502,718,036
Other Services				
Automotive Repair and Maintenance	9,910	7,505,847,273	9,805	417,934,283
Machinery and Equipment Repair and Maintenance	4,850	4,834,774,649	4,760	273,418,688
Other Repair and Maintenance	415	186,213,184	395	9,548,823
Personal Care Services	3,535	1,511,815,913	3,500	18,375,103
Funeral, Crematorium and Cemetery Services	280	331,543,981	280	42,709,968
Other Personal Services	2,985	1,988,373,759	2,920	121,369,372
Religious Services	60	3,831,606	60	109,440
Civic, Professional and Other Interest Group Services	3,160	4,535,075,942	3,190	367,970,958
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	2,270,954	10	29,320
Total Other Services	25,205	20,899,747,261	24,915	1,251,465,955
Other³	47,000	33,313,921,157	53,450	9,349,625,118
Total all industries	698,115	2,027,559,734,128	697,330	184,456,976,843